

**ENGINEERING CHANGE NOTICE**  
**DART AEROSPACE LTD**

Date: 17.09.15	Job No.: (DART TOOLING)	ADR Yes/No: VM	ADR Date: 17	ECN #: 17- 642
Product No.: BELL		Created By:	Approved By: 17	
Product Name: TRIM TAB BENDER		Checked By: 17		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	17.09.19
Production Planning Man. / Prod. Planner	Y	LL / MP	17.09.19
Supply Chain Director / Purchasing	Y	RA / CL	17.09.19
Production Engineering Coord.	Y	DD / JFS	17.09.19
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	17.09.19
QC Coordinator	Y	PD	17.09.19
Customer Support	Y	SW / LM	17.09.19
Customer Technical Support	Y	MB / ML	17.09.19
Marketing	N	WR	
Prod. Man. Solution Provider	Y	HM	17.09.19

Reason for Change:	MISSING DIMENSION
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Documents Affected:	(TBD 17-642 FOR DWG RBT400213-1 REV 4)
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IF APPLICABLE: NCR: \_\_\_\_\_ PAR: \_\_\_\_\_ CAR: \_\_\_\_\_ CIR: \_\_\_\_\_ URF: \_\_\_\_\_

PAPERWORK UPDATE  PARTS MUST COMPLY  PREVIOUS PARTS SATISFACTORY

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10		N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.09.18
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.09.18
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.09.18
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		17.09.18
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N	KJ		
23	Update D-Part / M-Drawing / DS1 / DEO Master Binders	N	XO		
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
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ECN Verified & Complete: 17 Date: SEP 21 2017